

Initial  
Received/Costing  
Date  
Production/Admin:

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Quantity	Short	Comments
30047000	300470000000	50	50	50		50		

Discrepancies

Packing Slip: Yes  No  Supplier: ME TAURUS Date P/O: 16428  
 Invoice: Yes  No  Batch No: M01087 Date: 12/3/22  
 Receipt: Cash  Cr  Dr  Work Order: N/A  
 Release Note Attached: Yes  No  Work Order: N/A  
 Waybill Attached: Yes  No  Shipmett Complete: Yes  No  QC6 Inspection: N/A  
 Release Note Attached: Yes  No  Shipmett Complete: Yes  No  Work Order: N/A  
 Work Order: N/A

## Receiving Report

# Purchase Order Receipt Listing

Page 1 of 1

Wednesday, March 21, 2012 9:14:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16428 Receipt Dates from 3/21/2012 to 3/21/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16428 CAD	1 No	VC-MET002 Metaux Solutions M304 TS0.750W.049 f 304 SQ Tube f .75x.75x.049W 121087	3/16/2012 3/21/2012 1,000.0000 DESJ02	1,000.0000	3/16/2012 1,000.0000	\$3,858.14 0.0000	\$3.86 0.0000	0 0	\$3,858.14 0	

Total Received Quantity: 1,000.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$3,858.10  
 Total Balance Due Quantity: 0.0000

Merchandise Received:

Shipping No :  
Packing No :

Ref:

Ship To : Tel.: 1 613 632-3336

Customer: 6323336  
METTAUX SOLUTIONS INC  
2108, 32E AVENUE  
LACHINNE, QUÉBEC  
H8T 3H7  
Tel.: 514 633-8010  
Order : 81016  
Refrence : 16428  
Ship : NOTRE CAMION / OUR TRUCK  
DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7  
Same

Shipping Order  
19/03/2012

Item No. Description  
SSQT340494 304 SQ TUBE .750 X .049 WALL  
1000 19260

50 X 20, \*\*\*\*

HT, 4AL7

SHIP TST COLLECT  
JP

12/10/12  
12/11/12  
12/12/12

Merchandise Received : \_\_\_\_\_  
Packing No : \_\_\_\_\_  
Shipping : \_\_\_\_\_

Ref : \_\_\_\_\_

JP

SHIP TST COLLECT

HT, 4A17

50 X 20, \*\*\*\*

SSQT34340494 304 SQ TUBE .750 X .049 WALL

Item No. Description QTY QTY. Delivier B/O QTY

Tel: 1 613 632-3336

K6A 1K7

1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO

Customer: 6323336

Tel: 514 633-8010

Order Reference : 81016  
Ship : 16428  
: NOTRE CAMION / OUR TRUCK

Shipping Order 19/03/2012

2108, 32E AVENUE  
LA CHINE, QUEBEC  
H8T 3H7  
METAX SOLUTIONS INC  
2108, 32E AVENUE  
LA CHINE, QUEBEC  
H8T 3H7

139168

**CERTIFICATION OF TEST**

ASTM A 240 LATEST REVISION RAW MATERIAL SPEC.	CONTINUOUS CARBIDE PLATE, SHEET OR STRIP
MFG USING	ANNEALED AND PICKLED MATERIAL IS FULL SOLUTION ANNEALED, AND SH
EN 10204:2004 3.1	NAME
NO WELD REPAIR	NAME MR0175/01
Report Date: 08/08/08	Report Date: 08/08/08
TEST REPORT #: TR007814	TEST REPORT #: TR007814
HEAT #: 4147	HEAT #: 4147
GRADE: 304	GRADE: 304
WELD:	WELD:
SOURCE: 3ASQ X 18 GA AW	VENDOR: NAS
QTY SHIPPED: 804.0	Specifications:
ORDERNR: 158927	ASTM A564-10
DATE SHIPPED: 11/03/01	EN 10204:2004 3.1
CUST REF NBR:	NAME
Phone#: 080603	NAME MR0175/01

Chemical Analysis										Physical Analysis													
C	Ti	N2	Mo	NI	SI	CR	NI	Mo	CU	CD	CO	0.03	0.0103	0.36	0.30	0.07	1827	31	0.07	PSI	MPA	Percent EL	Percent RA
RB 80			49660	0	98050	0	48.9	0															
Hardness	YIELD	TENSILE	PSI	MPA	Percent EL	Percent RA																	
THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR COR(G)RATE RECORDS.																							
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRP FORM.																							
Metted & Manufactured in the USA FAR BAA complies, DAFRS BAA complies, FAR TAA complies																							
CERTIFIED BY: <i>John T. Lauer</i>																							

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Certificate of Conformity or Material  
consent  
No substitution or deviation without

(Signature)

\$3,800.00

PO Total:

MAT: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
FINISH: ASTM A534 MILL FINISH  
OR  
ASTM A269 MILL FINISH

Special Inst:

M304TS0.750W.049	304 SQ Tube	.75x.75x.049W	\$3,800.00	
	3/16/12	1,000.00	TST ground	\$3,800.00

Line Nbr	Reference	Revision ID	Description/	Mag ID	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number
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Contact Name	Vendor Phone	Buyer	Chantal Lavioie	FOB	Destination-Collect					
MEITAUX SOLUTIONS	800 558 8858	Regquisition Nbr	Tax Resale Nbr	Net 30	Terms	Currentcy	CAD	Currentcy	CAD	1270 ABERDEEN
1320 C, VOLTA	514 633 8044		10127-2607							HAWEKSBURY, ON K6A 1K7
BOUCHERVILLE, QC J4B 6G6										CANADA

Order From:	VC-METO02	Page Number 1 of 1
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PO Print Date 3/14/12

Purchase Order Date 3/13/12

Purchase Order ID PO16428

PURCHASE ORDER

Dart Aerospace Ltd.	1270 Aberdeen Street	Haweksbury, ON K6A 1K7	Fax: 613 632 9577	Fax: 613 632 1053
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